SBR no. 209/14-15 dt 30/3/2015

Original/Duplicate/Triplicate

P.W.G. 17 — CONTRACT CERTIFICATE — Reference paras 158 & 170

NO

Div. Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — Date

Sheculed Docket No — Head of account

Name of work(as per sanctioned estimate) :-

Work Code:000-15-000023

NAME OF WORK :Improvements to roads Green square Ananthpura in Attur ward no 03;

Name of contractor and full address :- Y A Dhaneshekhar

Reference to agreement No :- 78 — **Estimated cost : 15.00 lakh** — Work order No :78/28-01-2015

Certified that the measurments were taken by me on 28/02/15 and recorded on pages 2 to 3 of measurment book No 243 and the work is satisfactorily executed by the contractor.

Y. A. Dhaneshekhar
Signature of contractor

B. N. Ramesh
Asst. Engineer

Certified that the measurments were taken by me on 28/2/15 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. Those materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಹಾಯಕರ್ಯ
ಪಾ.ಬಿ.ಬಿ.ಕ. ಯಲಹಂಕ 105

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	BP	1553575
b) Cost of payments/slores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	FSD	10240
	SD	1593
	I-33	62300
	LPF	15000
	GPF	1530
	LR	58965
Total		
5). Balance being unpaid value of work done held in reserve	TD	2532005
6) Deduct cash of advance made on divisional/sub divisional cash book	TS	1354320
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2) Y. A. Dhaneshekhar

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Reciept Stamp

Audited & admitted for Rs 1553575/-

Rs 1354320/- by Cheque

and Rs 2532005/- by adjusement

Executive Engineer

Date — Initials of officer making payment — Date

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1, Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per	Cum			618.00	79.00	48822.00	618.00	48822.00
2	Removing B.S Slab of Drain and stacking Page No. 28/ Item No	Sqm			693.00	61.00	42273.00	693.00	42273.00
3	Refixing stone slabs of drains and pointing in C.M (1:3) Page No. 28/ Item No	Sqm			693.00	79.00	54747.00	693.00	54747.00
4	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge.	Sqm			297.00	671.00	199287.00	297.00	199287.00
5	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/, kanker/ moorum. KSRRB M100-1: Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	Cum			618.00	71.00	43878.00	618.00	43878.00

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRRB 500-3: Scarifying existing stone metal layer upto 75mm thick along with their bituminous surface, picking up scarified materials and stacking of old serviceable materials with lead of 100 m sequential spreading of the salvaged aggregates with fresh aggregates on prepared base and consolidating as per water bound macadam specifications including cost of all labour,	Sqm			624.00	91.00	56784.00	624.00	56784.00
7	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exceding 15cms,thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as	Cum			322.36	1508.00	486118.88	322.36	486118.88
8	KSRRB M500-6,Providing and applying primer coat with S.S.bitumen emulsion on prepared surface of granular base such as WBM,WMM including cleaning of road surfase and spraying primer at the rate of .60kg/Sqm using mechanical means complete as per specifications.	Sqm			2100.00	36.80	77280.00	2100.00	77280.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
9	KSRRB M500-18.Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading,premixed with bituminous binder and filler, transporting the hot mix to work site,laying with a paver finisher to the required grade,level and alignment, rollingwith smoothwheeled, vibratory and tandemrollers to achievethe desired compactionas per	Cum			52.40	10658.00	558479.20	52.40	558479.20
							1667669.00		1667669.00

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.